

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 17-15739-AMC

KAMIESHA L. BALL
 5639 RIDGEWOOD STREET
 PHILADELPHIA PA 19143

Petition Filed Date: 08/25/2017
 341 Hearing Date: 10/13/2017
 Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$100.00	38827042	08/16/2022	\$100.00	39044379	09/27/2022	\$100.00	39766900
10/12/2022	\$100.00	39983411	10/24/2022	\$100.00	40211858	11/08/2022	\$100.00	40460420
11/16/2022	\$100.00	40661960	12/07/2022	\$100.00	40927051	12/20/2022	\$100.00	41169173
01/04/2023	\$100.00	41381889	01/18/2023	\$100.00	41629902	01/31/2023	\$100.00	41851617
02/14/2023	\$100.00	42084422	02/28/2023	\$100.00	42302329	03/13/2023	\$100.00	42553209
03/24/2023	\$100.00	42777045	04/10/2023	\$100.00	43016336	04/25/2023	\$100.00	43223066
05/08/2023	\$100.00	43477516	05/19/2023	\$100.00	43714234	06/01/2023	\$100.00	43854706
06/20/2023	\$100.00	44149881	07/05/2023	\$100.00	44375490	07/10/2023	\$40.00	
07/18/2023	\$100.00	44631256	07/24/2023	\$40.00		08/01/2023	\$100.00	44839252

Total Receipts for the Period: \$2,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,680.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$157.00	\$0.00	\$157.00
4	T-MOBILE USA INC »» 004	Unsecured Creditors	\$772.88	\$36.63	\$736.25
9	ASHLEY FUNDING SVCS LLC »» 009	Unsecured Creditors	\$540.87	\$17.10	\$523.77
12	ATLAS ACQUISITIONS LLC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CENLAR FSB »» 11A	Mortgage Arrears	\$1,151.41	\$1,151.41	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$1,732.87	\$1,732.87	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$41.85	\$0.00	\$41.85
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$288.27	\$15.89	\$272.38
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$830.34	\$45.74	\$784.60
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$201.67	\$0.00	\$201.67
8	DEPARTMENT OF EDUCATION LOAN SERVICES »» 008	Unsecured Creditors	\$15,939.13	\$877.99	\$15,061.14
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$5,378.00	\$296.24	\$5,081.76

Chapter 13 Case No. 17-15739-AMC

6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,495.58	\$467.99	\$8,027.59
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,052.10	\$113.06	\$1,939.04
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$561.27	\$17.75	\$543.52
15	DAVID M OFFEN ESQUIRE »» 015	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
15	CITIBANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	COMENITY BANK/VICTORIA SECRET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	CENLAR FSB »» 11B	Mortgage Arrears	\$7,473.06	\$2,285.99	\$5,187.07
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$750.00	\$0.00	\$750.00
0	DAVID M OFFEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
18	CENLAR FSB »» 11C	Mortgage Arrears	\$1,607.99	\$0.00	\$1,607.99
0	DAVID M OFFEN ESQ	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$13,680.00	Current Monthly Payment:	\$567.00
Paid to Claims:	\$10,558.66	Arrearages:	\$187.00
Paid to Trustee:	\$1,149.70	Total Plan Base:	\$21,238.00
Funds on Hand:	\$1,971.64		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.